

# PIPER & MARBURY

1100 CHARLES CENTER SOUTH  
36 SOUTH CHARLES STREET  
BALTIMORE, MARYLAND 21201

301-539-2530

TELECOPIER 301-539-0489

CABLE 'PIPERMAR BAL'

TELEX 908054

WRITER'S DIRECT NUMBER

(301) 576-7796

December 15, 1989

RECORDATION NO. 16049-D

FILED 1425

DEC 15 1989 - 2 45 PM

INTERSTATE COMMERCE COMMISSION

1200 NINETEENTH STREET, N.W.

WASHINGTON, D.C. 20036

202-861-3900

BY HAND

9-349A018

Ms. Noreta R. McGee, Secretary  
Interstate Commerce Commission  
12th Street & Constitution Avenue, N. W.  
Washington, D. C.

Dear Ms. McGee:

Enclosed are two originals and two copies of the document described below to be recorded pursuant to Section 11303 of Title 49 of the U.S. Code.

This document is Schedule No. 2, a secondary document, dated as of November 30, 1989, and entered into between PHH Financial Services, Inc. and Horsehead Industries, Inc. The primary document to which this document is connected is the Master Equipment Lease Agreement between PHH Financial Sources, Inc. and Horsehead Industries, Inc., previously filed with the Interstate Commerce Commission under Recordation No. 16049-D.

The names and addresses of the parties to Schedule No. 2 are as follows:

Lessor: PHH Financial Services, Inc.  
11333 McCormick Road  
Hunt Valley, Maryland 21031

Lessee: Horsehead Industries, Inc.  
204 East 39th Street  
New York, New York 10016

*Paul S. Flange*  
*C. Greenberg*

Ms. Noreta R. McGee  
December 15, 1989  
Page 2

PIPER & MARBURY

The equipment covered by the above document consists of 50 used railroad gondola cars identified by the manufacturer, car number and year built on Exhibit A attached hereto.

A fee of \$13.00 is enclosed. Please return an original of the document and any extra copies not needed by the Commission for recordation to the undersigned.

A short summary of the document to appear in the index is as follows:

Schedule No. 2 to Master Equipment Lease Agreement, Recordation No. 16049-D, between PHH Financial Services, Inc. and Horsehead Industries, Inc., 204 East 39th Street, New York, New York 10016, dated as of November 30, 1989 and covering 50 railroad gondola cars.

Very truly yours,

  
Randall D. Sones

Enclosure  
cc: William F. Brown, Esquire

HORSEHEAD INDUSTRIES, INC.

SCHEDULE NO. 1

EQUIPMENT LISTING

The following Car numbers represent fifty (50) 40', 2200 cubic feet, 100 ton Gondolas manufactured by the Midwest Freight Car Company in 1978:

MQCX-2	MQCX-29
MQCX-3	MQCX-30
MQCX-4	MQCX-31
MQCX-5	MQCX-32
MQCX-7	MQCX-33
MQCX-8	MQCX-34
MQCX-9	MQCX-35
MQCX-10	MQCX-36
MQCX-11	MQCX-37
MQCX-12	MQCX-38
MQCX-13	MQCX-40
MQCX-15	MQCX-42
MQCX-16	MQCX-44
MQCX-17	MQCX-45
MQCX-18	MQCX-46
MQCX-19	MQCX-47
MQCX-20	MQCX-48
MQCX-21	MQCX-49
MQCX-22	MQCX-50
MQCX-23	MQCX-51
MQCX-24	MQCX-52
MQCX-25	MQCX-53
MQCX-26	MQCX-54
MQCX-27	MQCX-59
MQCX-28	MQCX-61

**Interstate Commerce Commission**  
Washington, D.C. 20423

12/15/89

OFFICE OF THE SECRETARY

Randell D. Sones  
Piper & Manbury  
1100 Charles Center South  
36 South Charles St  
Baltimore MD. 21201

Dear Sir:

The enclosed document(s) was recorded pursuant to the provisions of Section 11303 of the Interstate Commerce Act, 49 U.S.C. 11303, on 12/15/89 at 2:45pm and assigned recordation number(s). 16049-G

Sincerely yours,



Noreta R. McGee  
Secretary

Enclosure(s)

16042-18  
DEC 15 1989 -2 45 PMINTERSTATE COMMERCE COMMISSION  
Schedule No. 2

Lessor's Identification No. PHHFS-90-017

Attached to and hereby made a part of Equipment Lease dated as of August 28, 1989, between PHH Financial Services, Inc. ("Lessor") and Horsehead Industries, Inc. ("Lessee").

## Equipment:

Qty.	Make and Description	Model #	Serial #	Item Cost
Sixty-three (63)	Open-Top Fiberglass Hopper covers			\$ 31,500.00
	Upgrade and modifications to fifty (50) railroad gondola cars covered under Schedule No. 1 dated September 30, 1989. (See attached invoices)			116,451.29

Original Location: Palmerton, PA and Bartlesville, OK

Latest Delivery Date: November 30, 1989

Acquisition Cost of Equipment: \$147,951.29

Term of Lease: Eighty-Two (82) Months

Commencement Date: November 30, 1989

Basic Rent: 1.8057% of the Acquisition Cost of Equipment, equal to \$2,671.56, payable monthly in advance

Interim Rent: .0602% of the Acquisition Cost of Equipment per day, payable from the placed-in-service date to, but not including, the Commencement Date.

Number of Rental Payments: Eighty-Two (82)

Lessors' Address for Rental Payments: P. O. Box 64575  
Baltimore, Maryland 21264

Return Location: Within 250 miles of original equipment location.

Insurance: Physical loss or damage: An amount equal to the Acquisition Cost of the Equipment.  
Comprehensive public liability and property damage: \$1,000,000 per occurrence.

Dated as of November 30, 1989

PHH Financial Services, Inc.

By

  
Daniel E. McKew  
Vice President

Horsehead Industries, Inc.

By

  
Title: SENIOR VICE PRESIDENT

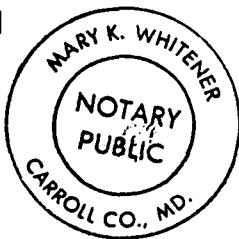
ACKNOWLEDGEMENT

State of Maryland

County of Baltimore, ss:

On this 29th day of NOVEMBER, 1989 before me personally appeared, Daniel E. McKew, to me personally known, who being by me duly sworn, says that he is the Vice President of PHH Financial Services, Inc., that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said corporation.

[Seal]



Mary K. Whitener  
Notary Public

My commission expires 7-1-90

ACKNOWLEDGEMENT

State of New York

County of New York, ss:

On this 30th day of November, 1989 before me personally appeared, William M. Quirk, to me personally known, who being by me duly sworn, says that he is the Senior Vice President of Horsehead Industries, Inc., that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said corporation.

[Seal]

Melba Garcia  
Notary Public

My commission expires \_\_\_\_\_

MELBA GARCIA  
Notary Public, State of New York  
No. 41-4841093  
Qualified in Queens County  
Cert. Filed in New York County  
Commission Expires June 30, 1991

Delivery and Acceptance Acknowledgment

Lessor's Identification No. PHHFS-90-017

Lessor: PHH Financial Services, Inc.

Equipment Lease Dated as of August <sup>8</sup>~~7~~, 1989

Schedule No. 2

Vendor: St. Lawrence Repair Shop, Norfolk, NY 13667

Acceptance Date: November 30, 1989

The undersigned ("Lessee") hereby acknowledges that:

1. The Equipment leased under the above Equipment Lease and Schedule: (a) was selected by Lessee; (b) has been delivered to, inspected and unconditionally accepted by the Lessee, for purposes of this Lease, as of the above acceptance date; (c) is in good condition (operating and otherwise) and repair; (d) is in full compliance with the terms of said Lease; (e) is new personal property and no original use thereof has commenced prior to the date or dates specified in the foregoing paragraph 1(b); and (f) has been marked to show Lessor's interest in the manner requested by Lessor. The foregoing shall not constitute a waiver of Lessee's right to make warranty claims against the manufacturer or vendor with respect to the Equipment.

2. Unless otherwise specified on said Schedule, the Commencement Date under said Schedule is, and the obligation of the Lessee to pay rental with respect to said Equipment commences on, the date of this Acknowledgment.

3. In the event that the Lessee shall at any time hereafter have any problems with said Equipment, it will look solely to said Vendor for satisfaction and will nevertheless continue to pay rentals to Lessor free of any setoff, counterclaim or defense.

Lessee further certifies that (i) no event has occurred and is continuing that constitutes an Event of Default by Lessee under the Lease, (ii) no event has occurred and is continuing which, with the giving of notice, passage of time, or both would constitute such a default by Lessee under the Lease, and (iii) that there has not occurred any material adverse change in the financial or business condition of Lessee or any guarantor of Lessee's obligations to Lessor since the date of the last financial statements submitted to Lessor by Lessee or any such guarantor. Lessee further acknowledges and understands that, based upon the foregoing, Lessor will cause the balance of the purchase price for said Equipment to be paid to said Vendor.

Dated as of the 30th day of November, 1989.

Horsehead Industries, Inc.

By: William M. Gault

Title: SENIOR VICE PRESIDENT

ACKNOWLEDGEMENT

State of New York

County of New York, ss:

On this 30<sup>th</sup> day of November, 1989 before me personally appeared, William H. Quirk, to me personally known, who being by me duly sworn, says that he is the

Senior Vice President of Horsehead Industries, Inc., that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said corporation.

[Seal]

Melba Garcia

Notary Public

My commission expires \_\_\_\_\_

MELBA GARCIA  
Notary Public, State of New York  
No. 41-4841093  
Qualified in Queens County  
Cert. Filed in New York County  
Commission Expires June 30, 1991



Schedule of Stipulated Loss Values

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Lessor's Identification No. PHHFS-90-017

*PHH  
11/30/89*  
Attached to and hereby made a part of Schedule No. 2 to Equipment Lease dated as of August 7<sup>th</sup>, 1989, between PHH Financial Services, Inc. ("Lessor") and Horsehead Industries, Inc. ("Lessee").

The "Stipulated Loss Value" of any Equipment as of a particular date shall be an amount equal to the product of (x) the actual cost of such Equipment to Lessor, and (y) the percentage specified below opposite the aggregate number of full rental installments paid (other than installments paid prior to their due date) and/or then payable by Lessee to Lessor with respect to such Equipment.

<u>Date</u>	<u>Payment</u> <u>No.</u>	<u>Percentage</u>	<u>Date</u>	<u>Payment</u> <u>No.</u>	<u>Percentage</u>
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(See attached appendix)

Dated as of November 30, 1989

PHH Financial Services, Inc.

By *Daniel E. McKew*  
Daniel E. McKew  
Vice President

Horsehead Industries, Inc.

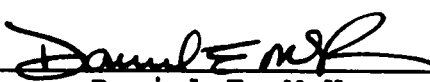
By *William M. Grant*  
Title: SENIOR VICE PRESIDENT

# Appendix to Schedule of Stipulated Loss Values


<u>Date</u>	<u>Payment No.</u>	<u>Percentage</u>
Nov-89	1	104.5660%
Dec-89	2	103.6609%
Jan-90	3	102.7491%
Feb-90	4	101.8306%
Mar-90	5	100.9052%
Apr-90	6	99.9730%
May-90	7	99.0338%
Jun-90	8	98.0877%
Jul-90	9	97.1346%
Aug-90	10	96.1744%
Sep-90	11	95.2071%
Oct-90	12	94.2326%
Nov-90	13	93.2509%
Dec-90	14	92.2619%
Jan-91	15	91.2655%
Feb-91	16	90.2618%
Mar-91	17	89.2506%
Apr-91	18	88.2320%
May-91	19	87.2057%
Jun-91	20	86.1719%
Jul-91	21	85.1304%
Aug-91	22	84.0812%
Sep-91	23	83.0242%
Oct-91	24	81.9593%
Nov-91	25	80.8866%
Dec-91	26	79.8059%
Jan-92	27	78.7172%
Feb-92	28	77.6204%
Mar-92	29	76.5154%
Apr-92	30	75.4023%
May-92	31	74.2809%
Jun-92	32	73.1513%
Jul-92	33	72.0132%
Aug-92	34	70.8667%
Sep-92	35	69.7117%
Oct-92	36	68.5481%
Nov-92	37	67.3759%
Dec-92	38	66.1950%
Jan-93	39	65.0053%
Feb-93	40	63.8068%
Mar-93	41	62.5994%
Apr-93	42	61.3831%
May-93	43	60.1577%
Jun-93	44	58.9233%
Jul-93	45	57.6797%
Aug-93	46	56.4269%
Sep-93	47	55.1648%
Oct-93	48	53.8933%

<u>Date</u>	<u>Payment No.</u>	<u>Percentage</u>
Nov-93	49	52.6124%
Dec-93	50	51.3220%
Jan-94	51	50.0220%
Feb-94	52	48.7124%
Mar-94	53	47.3931%
Apr-94	54	46.0640%
May-94	55	44.7250%
Jun-94	56	43.3761%
Jul-94	57	42.0172%
Aug-94	58	40.6482%
Sep-94	59	39.2691%
Oct-94	60	37.8797%
Nov-94	61	36.4800%
Dec-94	62	35.0700%
Jan-95	63	33.6495%
Feb-95	64	32.2184%
Mar-95	65	30.7768%
Apr-95	66	29.3244%
May-95	67	27.8613%
Jun-95	68	26.3873%
Jul-95	69	24.9024%
Aug-95	70	23.4065%
Sep-95	71	21.8995%
Oct-95	72	20.3813%
Nov-95	73	18.8519%
Dec-95	74	17.3111%
Jan-96	75	15.7588%
Feb-96	76	14.1951%
Mar-96	77	12.6198%
Apr-96	78	11.0328%
May-96	79	9.4340%
Jun-96	80	7.8233%
Jul-96	81	6.2008%
Aug-96	82	0.0000%

PHH Financial Services, Inc.

By   
Daniel E. McKew  
Vice President.

Horsehead Industries, Inc.

By 

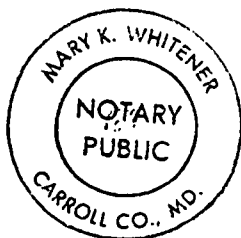
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County of Baltimore, ss:

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[Seal]



Mary K. Whitener  
Notary Public

My commission expires 7-1-90

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State of New York

County of New York, ss:

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[Seal]

Melba Garcia  
Notary Public

My commission expires \_\_\_\_\_

MELBA GARCIA  
Notary Public, State of New York  
No. 41-4841093  
Qualified in Queens County  
Cert. Filed in New York County  
Commission Expires June 30, 1991

**CONRAIL** AK

**Include Bill No. & Customer No. on the Face of your Remittance**

CONRAIL SALVAGE ORDER NO. 9-50-0455

**DETAIL:** Customer ☐ Contract ☐

ORDER COMPLETED AT (6.3).



## MGR NON-REV BILL - GUETTER &amp; WALNUT STS BETHLEHEM

REPORT IA424503 - DATE 07/12/89 TIME 224919

CONSOLIDATED RAIL CORPORATION

PAGE- 607

PERIOD COVERED JUNE 1989

BILLING SUPPORTING DETAIL

PROGRAM - IA4245

PROJECT- M/D - 36090 ZINC CORP AMER

DEPARTMENT CAR SHOPS

LABOR - OTHER THAN TRAIN &amp; ENGINE

PAY PD END	EMP NO	OCCUPATION	RATE	PURPOSE	ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
06/20/89	053594	CARMAN	21.120	2352	ADJ OR TRF LADING	1	42.24	.0	21.12	3.0	63.36
06/20/89	054822	FOREMAN	16.053	3122	FRMN & ASSTS MTCE	1	48.15	3.0	.00	.0	48.15
06/20/89	070276	CARMAN	21.240	2352	ADJ OR TRF LADING	1	70.80	.0	35.40	5.0	106.20
06/20/89	071307	CARMAN	21.240	2352	ADJ OR TRF LADING	1	70.80	.0	35.40	5.0	106.20
06/20/89	079131	CARMAN	21.120	2352	ADJ OR TRF LADING	1	42.24	.0	21.12	3.0	63.36
									LABOR		387.27
									ADDITIVE		478.75
									TOTAL OTE LABOR		866.02

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE ROAD  
BALMAT, NY 13609

DATE: 8/17/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4872

VENDOR NUMBER

INVOICE TOTAL \$2912.62

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COSTS FOR ONE FIBERGLASS

COVER #79 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE * INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	50.00	19.35	69.35
REPAIR FIBERGLASS DAMAGES	1000.00	19.12	1019.12
TOTAL	2262.50	650.12	2912.62

DIVISION OF NRUC CORPORATION

# *St. Lawrence Repair Shop*

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/26/89

REMIT PAYMENT TO:

ST...LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4873

VENDOR NUMBER

INVOICE TOTAL \$2744.57

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #068 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB, 2 LOCATIONS	50.00	19.35	69.35
REPAIR FIBERGLASS DAMAGES	837.50	13.57	851.07
TOTAL	2100.00	644.57	2744.57

DIVISION OF NRUC CORPORATION



# *St. Lawrence Repair Shop*

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/21/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4874

VENDOR NUMBER

INVOICE TOTAL \$2668.19

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #009 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	50.00	19.35	69.35
REPAIR FIBERGLASS DAMAGES	750.00	24.69	774.69
TOTAL	2012.50	655.69	2668.19

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/7/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4875

VENDOR NUMBER

INVOICE TOTAL \$3067.23

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #020 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHALDS & TOP HANDGRAB; 2 LOCATIONS	COVER SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	1200.00	43.08	1243.08
TOTAL	2412.50	654.73	3067.23

DIVISION OF NRUC CORPORATION

# *St. Lawrence Repair Shop*

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/17/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4876

VENDOR NUMBER

INVOICE TOTAL \$2686.68

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #035 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	50.00	19.35	69.35
REPAIR FIBERGLASS DAMAGES	775.00	18.18	793.18
TOTAL	2037.50	649.18	2686.68

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/24/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4877

VENDOR NUMBER

INVOICE TOTAL \$2807.32

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #047 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MOFITY COVER AS REQ'S	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	50.00	19.35	69.35
REPAIR FIBERGLASS DAMAGES	875.00	38.82	913.82
TOTAL	2137.50	669.82	2807.32

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/7/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4878

VENDOR NUMBER

INVOICE TOTAL \$2448.40

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #105 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	575.00	49.25	624.25
TOTAL	1787.50	660.90	2448.40

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/15/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4879

VENDOR NUMBER

INVOICE TOTAL \$2411.32

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #041 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAG; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	562.50	24.67	587.17
TOTAL	1775.00	636.32	2411.32

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/7/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4880

VENDOR NUMBER

INVOICE TOTAL \$2724.68

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #123 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	850.00	50.53	900.53
TOTAL	2062.50	662.18	2724.68

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 8/4/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4881

VENDOR NUMBER

INVOICE TOTAL \$2338.57

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS  
OVER #017 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	562.50	13.57	576.07
TOTAL	1775.00	563.57	2338.57

DIVISION OF NRUC CORPORATION



# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE RD  
BALMAT, NY 13609

DATE: 7/24/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4882

VENDOR NUMBER

INVOICE TOTAL \$2491.81

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #045 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	625.00	42.66	667.66
TOTAL	1837.50	654.31	2491.81

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE ROAD  
BALMAT, NY 13609

DATE: 7/21/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4883

VENDOR NUMBER

INVOICE TOTAL \$3025.64

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #056 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	1162.50	38.99	1201.49
TOTAL	2375.00	650.64	3025.64

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE ROAD  
BALMAT, NY 13609

DATE: 7/17/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C=65002

INVOICE# 4884

VENDOR NUMBER

INVOICE TOTAL \$2641.12

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #121 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	775.00	41.97	816.97
TOTAL	1987.50	653.62	2641.12

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
SYLVIA LAKE ROAD  
BALMAT, NY 13609

DATE: 7/24/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4885

VENDOR NUMBER

INVOICE TOTAL \$2403.59

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS  
COVER #125 PER CONTRACT AGREEMENT

	LABOR	MAT'L	TOTAL
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	512.50	66.94	579.44
TOTAL	1725.00	678.59	2403.59

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: Zinc Corp. of America  
Sylvia Lake Rd.  
Balmat, NY 13609

DATE: 7/10/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4886

VENDOR NUMBER

INVOICE TOTAL \$3031.83

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #128 PER CONTRACT AGREEMENT.

	LABOR	MAT'L	TOTAL
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICAT & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAG; 2 LOCATIONS	SHIPPED BEFORE REQUESTED		
REPAIR FIBERGLASS DAMAGES	1137.50	70.18	1207.68
TOTAL	2350.00	681.83	3031.83

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/31/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4902

VENDOR NUMBER

INVOICE TOTAL \$2667.95

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS  
COVER #061 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	750.00	24.45	774.45
TOTAL.....	\$2012.50	\$655.45	\$2667.95

ORIGINAL PAY

REGISTERED 10/19/89 ORDER C65002

DEST. ☒ 10th ☐ 10th & 25th 53

FOR PRICE 10/19/89

QUANTITY -

MATERIAL

GEN'L DEPT AFFILIATE

COST CENTER AR C6-598

311 1ST Bartlesville

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/18/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4903

VENDOR NUMBER

INVOICE TOTAL \$2655.75

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS  
COVER #109 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	750.00	12.25	762.25
TOTAL.....	\$2012.50	\$643.25	\$2655.75

ORIGINAL PAY	
REGISTERED	10/19/89 C 65002
ALT	<input type="checkbox"/> 1000 <input type="checkbox"/> 1000 & 2000 55
DEST.	X 73
FOR-PRIORIT	10/19/89
QUANTITY	
MATERIAL	
MATERIAL	
NO. OF	
NO. OF	
GEN'L SUPP. ADP.	
COST CENTER	APC6-511
	301 IDT Barthsville

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/15/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4904

VENDOR NUMBER

INVOICE TOTAL \$2664.83

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #046 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	750.00	21.33	771.33
TOTAL.....	\$2012.50	\$652.33	\$2664.83

ORIGINAL PAY	
REGISTERED <u>10/19/89</u>	ORDER <u>C65002</u>
<input checked="" type="checkbox"/> 10th	<input type="checkbox"/> 100 & 10th <u>55</u>
DEST. <input checked="" type="checkbox"/> PS	<input type="checkbox"/> 10/19/89
FOR PRICE	
QUANTITY	
REMARKS	
NOT RECD.	<input type="checkbox"/>
GEN'L. SUP. AFF.	<input type="checkbox"/>
COST CENTER <u>ARC6-598</u>	ACCT. NO. <u>301 IST Bartholville</u>

DIVISION OF NRUC CORPORATION



# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/7/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4905

VENDOR NUMBER

INVOICE TOTAL \$2614.85

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #022 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	700.00	12.35	712.35
TOTAL.....	\$1962.50	\$652.35	\$2614.85

ORIGINAL PAY	
REGISTERED <i>alt</i>	ORDER <i>10/19/89</i> C65002
<input checked="" type="checkbox"/> 10th	<input type="checkbox"/> 10th & 20th <i>55</i> DAYS
REST. <i>X</i> <input checked="" type="checkbox"/> 1st	<input type="checkbox"/> 2nd
FOR PRICE-TERMS <i>10/19/89</i>	
QUANTITY - <i>1</i>	
MATERIAL <i>10/19/89</i>	
MADE <i>10/19/89</i>	
HOW REQD. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
GEN'L. SUFT. APPROVAL	
COST CENTER <i>AR C6-598</i>	ACCT. NO. <i>301 1ST Batherville</i>

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/20/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4906

VENDOR NUMBER

INVOICE TOTAL \$2706.32

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #018 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	750.00	62.82	812.82
TOTAL.....	\$2012.50	\$693.82	\$2706.32

ORIGINAL PAY	
REGISTERED <u>10/19/89</u>	ORDER <u>C65002</u>
<u>NET</u> % <u>10/19/89</u>	<u>55</u> DAYS
DEST. <u>X</u>	<u>10/19/89</u>
FOR-PAYMENT	
QUOT.	
MAINT.	
WATER	
HGA RECD.	
GEN'L SUPT. ADP.	
COST CENTER <u>AR C6-698</u>	ACCT. NO. <u>301</u>
	<u>IBT</u>
	<u>Barcherville</u>

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/18/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4907

VENDOR NUMBER

INVOICE TOTAL \$2659.60

TYPE OF REPAIR OR SERVICE RENDERED

MODIFICATION COST FOR ONE FIBERGLASS

COVER #059 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	700.00	66.10	766.10
TOTAL.....	\$1962.50	\$697.10	\$2659.60

ORIGINAL PAY	
REGISTERED <u>10/19/89</u>	ORDER <u>C65002</u>
<input checked="" type="checkbox"/> 15th	<input type="checkbox"/> 10th & 20th <u>55</u> DAYS
DEST. <u>10/19/89</u>	
FOR PRICE	
QUANTITY	
MATERIAL	
DATE	
AMOUNT	
GEN'L. SUPT. NO.	
COST CENTER <u>AR C6-598</u>	ADCT. NO. <u>301 1st Barthenville</u>

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/6/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4908

VENDOR NUMBER

INVOICE TOTAL \$2547.63

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #106 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	29.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	625.00	29.13	654.13
TOTAL.....	\$1887.50	\$660.13	\$2547.63

ORIGINAL PAY

REGISTERED 10/19/89 ORDER C65002

☒ 10th ☐ 10th & 25th 55 DAYS

10/19/89

301 IPT Smithville

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/21/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4909

VENTOR NUMBER

INVOICE TOTAL \$2575.88

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #039 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	,61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	625.00	57.38	682.38
TOTAL.....	\$1887.50	\$688.38	\$2575.88

ORIGINAL PAY	
REGISTERED	10/15/89 ORDER C65002
DEST.	53 DAY
FOB PRICE-TERMS	10/14/89
QUANTITY - C	
MATERIALS	
UNIT PRICE	
HOW REQD.	
GENL. SUPPL. AFFORD.	
COST CENTER	RR C6-598
	301 IOT Barcherville

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/28/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4910

VENDOR NUMBER

INVOICE TOTAL \$2501.81

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS  
COVER #043 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	575.00	35.31	610.31
TOTAL.....	\$1837.50	\$666.31	\$2503.81

ORIGINAL PAY

REGISTERED 10/19/89 ORDER C-65002

TEST. ☒ 10/19/89

FEEDBACK

CLERK

NAME

MR.

EXT. REQD.

GENL. SUPT. ATTEND.

COST CENTER AR C-6-598-POST. NO. 301 IDT Bartholme

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/25/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4911

VENDOR NUMBER

INVOICE TOTAL \$2422.07

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #088 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'd	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	500.00	28.57	528.57
TOTAL.....	\$1762.50	\$659.57	\$2422.07

ORIGINAL PAY

REGISTERED 10/15/89 C65002

☒ 100% ☐ 50% ☐ 25% ☐ 10% ☐ 5% ☐ 1% ☐ 0%

DATE 10/19/89

APPROVED BY AR C-6-598 ADJ. NO. 301 IDT

COST CENTER Bartholme

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/20/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4912

VENDOR NUMBER

INVOICE TOTAL \$2354.01

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS

COVER #038 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	450.00	10.51	460.51
TOTAL.....	\$1712.50	\$641.51	\$2354.01

ORIGINAL PAY

REGISTERED 10/19/89 C.65002

net ☐ 55 DAYS

X 10/19/89

COST CENTER AR C6-598

301 FOT Barham

DIVISION OF NRUC CORPORATION



# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/5/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4913

VENDOR NUMBER

INVOICE TOTAL \$2655.46

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS  
COVER #028 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	750.00	11.96	761.96
TOTAL.....	\$2012.50	\$642.96	\$2655.46

ORIGINAL PAY

REGISTERED 10/19/89 C65002

DEST. 35

DATE 10/19/89

GENE SMT. NO. AR C6-598

COST CENTER 301 JOT Bartholme

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 9/28/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4914

VENDOR NUMBER

INVOICE TOTAL \$2633.89

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COST FOR ONE FIBERGLASS  
COVER #114 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQUIRED	725.00	15.39	740.39
TOTAL.....	\$1987.50	\$646.39	\$2633.89

ORIGINAL PAY	
REGISTERED <u>mt</u>	<u>10/19/89</u> ORDER <u>C65002</u>
DEST. <u>SC</u>	<input type="checkbox"/> 100% <input type="checkbox"/> 100% & 100% <u>55</u> DAYS
FOR PRICING ONLY <u>10/19/89</u>	<input type="checkbox"/> 100% <input type="checkbox"/> 100%
QUANTITY <u>1</u>	
UNIT PRICE <u>1987.50</u>	
TOTAL <u>1987.50</u>	
GEN'L SUPPLY / SERVICE	
COST CENTER <u>ARC6-598</u>	ACCT. NO. <u>301 IOT Bartherville</u>

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295  
  
ATTN: D. MICHAEL HELMS

DATE: 9/6/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4965

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED

UP-GRADE ONE GONDOLA MQCX 4 --

ZCAX 89104 PER CONTRACT

	LABOR	MAT'L	TOTAL
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
B) SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

ORIGINAL PAY  
REGISTERED 11/1/89 ORDER C65-383  
X MET 85  
X PPS  
11/1/89  
EXT. O.K.  
AR C6-588-ECT. NO. 1 DT Bartholme  
301

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

ATTN: D. MICHAEL HELMS

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

INVOICE# 4966

INVOICE TOTAL \$1325.00

UP-GRADE ONE GONDOLA MOCK 54 --

ZCAX 89139 PER CONTRACT

\$500.00

225.00

\$1325.00

ORIGINAL PAY  
11/1/89 CDSR C65383  
REGISTERED ☐ DAYS  
2 X FILES ☐ 25 DAYS  
POST ☒ P/S ☐ FOR  
FOR PERIOD TERMS OK 11/1/89 EXT. OK  
QUANTITY - QUANTITY OK  
INTEREST RECEIVED  
MAIL SHIPPED FROM  
NO. BOD ☐ UPS ☐ P.P. ☐  
GIVE SOME RETURN  
BOD CENTER AR C6-598-30 POST NO. 707 Buxtonville

## DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 9/11/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4967

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED

UP-GRADE ONE GONDOLA MQCX 32 --

ZCAX 89132 PER CONTRACT

	LABOR	MAT'L	TOTAL
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
B) SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

ORIGINAL PAY  
REGISTERED 11/1/89 ORDER C 65383  
☒ NET 55 ☐ 2% 25 DAYS ☐ DAYS  
DEST ☒ P/S ☐ FOB  
FOR PRICE-TERMS O.K. 11/1/89 EXT. O.K.  
QUANTITY-QUALITY O.K.  
MATERIAL RECEIVED  
MATERIAL SHIPPED FROM  
HOW RECD. FREIGHT ☐ UPS ☐ P.P. ☐  
GEN'L SHIP. APPROVAL  
CUST. CENTER ARC 6-598-30 ACCT. NO. EAT Barthelme

DIVISION OF NRUC CORPORATION

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

ATTN: D. MICHAEL HELMS

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

INVOICE# 4968

INVOICE TOTAL \$1325.00

UP-GRADE ONE GONDOLA MOCX 51 --

ZCAX 89101 PER CONTRACT

<u>LABOR.</u>	<u>MAT'L</u>	<u>TOTAL.</u>
\$500.00		\$500.00
495.82	\$329.18	825.00
\$995.82	\$329.18	\$1325.00

**F) SANDBLAST, PAINT, STENCIL**

TOTAL.....	\$995.82	\$329.18	\$1325.00
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REGISTERED 11/1/82 TRACK C65383  
☒ REG US ☐ 2-5 DAYS ☐ DAYS  
 POST ☒ P-S ☐ FOR ☐ 11/1/82 INT. BY             
 THE POST OFFICE             
 QUANTITY QUANTITY OF             
 FEDERAL POSTAGE             
 FROM OFFICE FROM             
 PAYMENT ☐ PREPAID ☐ UPS ☐ F.R.C. ☐  
 OFFICE CODE NO.             
 POST CENTER ARC 6-598-2 / POST. NO. EDT Bartholomew

## DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 9/12/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4969

VENDOR NUMBER \_\_\_\_\_

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED \_\_\_\_\_

UP-GRADE ONE GONCOLA MOCK 5 --

ZCAX 89105 PER CONTRACT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
B) SANDBLAST, PAINT, STENCIL	495.82	\$329.16	825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

REGISTERED 11/1/89 ORDER# C65383  
NET 55 ☐ 2% 25 DAYS ☐ DAYS  
DEST PA ☒ P/S ☐ FOR  
FOB PRICE-TERMS OK 11/1/89 ☐ OK  
QUANTITY-QUANTITY OK  
MATERIAL RECEIVED \_\_\_\_\_  
MATERIAL SHIPPED FROM \_\_\_\_\_  
HOW RECD FREIGHT ☐ UPS ☐ FE ☐  
GEN'L SUP: APPROVAL \_\_\_\_\_  
COST CENTER ARC6-598-301 ACCT. NO. EDT Butchville

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 9/14/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4970

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED

UP-GRADE ONE GONDOLA MQCX 27 --

ZCAX 89127 PER CONTRACT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
B) SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

ORIGINAL PAY  
REGISTERED 11/1/89 ORDER C-65383  
NET 55 ☒ 24 25 DAYS ☐ DAYS  
TEST ☒ P/S ☐ P/S  
FOR PRICE TERMS OK 11/1/89 EXT. O.K.  
QUANTITY QUANTITY OK  
MATERIAL IN STOCK  
MAIL SHOOTED FORM  
HOW BUILT ☐ FLIGHT ☐ UPS ☐ P.P. ☐  
GEN'L SUP. APPROVAL  
COST CENTER AR C6-59-301 POST. NO. EDT Barthelmie

DIVISION OF NRUC CORPORATION



# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 9/18/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4971

VENDOR NUMBER \_\_\_\_\_

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED \_\_\_\_\_

UP-GRADE ONE GONDOLA MQCX 13 --

ZCAX 89113 PER CONTRACT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
B) SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

ORIGINAL PAY  
REGISTERED 11/1/89 ORDER C 65383  
☒ NET 65 ☐ 2% 25 DAYS ☐ DAYS  
DEST ☒ P/S ☐ FOB \_\_\_\_\_  
FOR PRICE-TERMS O.K. 11/1/89 EXT. O.K. \_\_\_\_\_  
QUANTITY QUANTITY O.K. \_\_\_\_\_  
MATERIAL REQUIRED \_\_\_\_\_  
MATERIAL SHIPPED FROM \_\_\_\_\_  
HOW DECIDED FREIGHT ☐ UPS ☐ PP. ☐  
GEN'L SUPT. APPROVAL \_\_\_\_\_  
COST CENTER ARC6598-301 ACCT. NO. 10T Bentherville

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 9/18/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4972

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED

UP-GRADE ONE GONDOLA MQCX 25 --

ZCAX 89125 PER CONTRACT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
B) SANDBLAST, PAINT, STENCIL	495.82	\$329.18	\$825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

REGISTERED 11/1/89 ORDER C65383  
☒ NET 55 ☐ 25 DAYS ☐ DAYS  
EXT ☒ PVS ☐ FUS  
FOR PROTESTOR OK 11/1/89 EXT. OK  
QUOTA BY QUOTA IN C.A.  
INTERNAL APPROVAL  
MADE SHIPPED FROM  
REMARKS ☐ JPS ☐ RP ☐  
CITY, STATE, ZIP CODE  
CITY, STATE, ZIP CODE ARC 6-545-301 NO. 1 DT Barthman

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 9/28/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4973

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED

UP-GRADE ONE GONDOLA MQCX48 --

ZCAX 89148 PER CONTRACT

	LABOR	MAT'L	TOTAL
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
B) SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

ORIGINAL PAY  
REGISTERED 11/1/89 ORDER C65383  
NET 55 ☒ 25 DAYS ☐ DAYS  
EST ☒ P/S ☐ FOR  
TUP. PR. CI. TERMS O.K. 11/1/89 EXT. O.K.  
QUANTITY - QUANTITY O.K.  
MATERIAL - MATERIAL O.K.  
MATERIAL SHIPPED FROM  
HOW BILLS ☐ ☐ UPS ☐ F.R. ☐  
CENT. BANK ANYTHING  
COST CENTER ARCL-541-301 ACCT. NO. FOT-Butherville

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 9/28/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TRESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4974

ORDER NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED

UP-GRADE ONE CONDOLA MOCK 10 --

ZCAX 89110 PER CONTRACT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
1) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
2) SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

REGISTERED 11/1/89 C65383  
X MET SS ☐ 25 DAYS ☐ DAYS  
DESIGN ☒ FOR ☐ FOR  
100% OF TERMS OK 11/1/89 OK  
QUANTITY OK 11/1/89  
FURNISHED OK  
RECEIVED FOR 11/1/89  
HOW MANY ☐ ☐ ☐ ☐  
COSTS OK ☐ ☐ ☐ ☐  
UNIT NUMBER ARC6-581-301 UNIT NO. EDT Barstowville

**NORFOLK, NEW YORK 13667**

ORIGINAL PAY

REGISTERED ☒ 4/1/89 ORDER C65383

NET 55 ☐ 25 45 DAYS ☐ DAYS

POST ☒ PVS ☐ FOR

FOR PRIORITIES OK 4/1/89 EXT. OK

QUANTITY QUALITY OK

REASON REQUIRED

REASON THINGS BEING

REASON FOR TREASURED UPS ☐ PR ☐

WIRE SENT APPROVAL

WIRE CHARGE ARC6-588-301 ACCT. NO. FOT Barthelme

## DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP. OF AMERICA  
300 FURNFORTH RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 10/16/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 4976

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED

UP-GRADE ONE GONDOLA MOCK 34 --

20AX 89134 PER CONTRACT

	LABOR	MAT'L	TOTAL
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
B) SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00
TOTAL.....	\$995.82	\$329.18	\$1325.00

ORIGINAL PAY  
REGISTERED 10/18/89 ORDER C-65383  
NET 55 ☐ 24 25 DAYS ☐ DAYS  
DES ☒ P/S ☐ P/S  
FOR PRICE TERMS O.K. 11/18/89  
QUANTITY QUANTITY O.K.  
MACHINE RECEIVED  
MATERIAL SHIPPED FROM  
HOW INVOICE INVOICE ☐ UPS ☐ P.P. ☐  
GENL. SUPPL. APPROV.  
COST CENTER AR C-65383-301 COST NO. 101 Bartherville

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD.  
MONACA, PA 15061-2295

ATTN: D. MICHAEL HELMS

DATE: 10/7/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65002

INVOICE# 4979

ORDER NUMBER                     

INVOICE TOTAL \$3008.05

TYPE OF REPAIR OR SERVICE RENDERED                     

MODIFICATION COST FOR ONE FIBERGLASS

COVER #053 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B) FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C) INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D) REPAIR FIBERGLASS DAMAGES AS REQ'D	1075.00	39.55	1114.55
TOTAL.....	\$2337.50	\$670.55	\$3008.05

RECEIVED  
11/1/89  
C65002  
301 IDT  
Bucksville

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 7/26/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8487

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCK 23

ZCAX 89123 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION



# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/26/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8488

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED

UP-GRADE ONE GONDOLA MQCX 38

ZCAX 89138 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 7/26/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDEPS

CONTRACT OR PO# C-65383

INVOICE# 8489

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MQCX 17

ZCAX 89117 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 7/26/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8490

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MQCX 21

ZCAX 89121 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 7/26/89

PERMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8491

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MQCX 16

ZCAX 89116 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 7/26/89

REMIT PAYMENT TO:

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PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8492

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCX 50

ZCAX 89100 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/26/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8493

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCK 40

ZCAX89140 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/28/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8494

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCX 7

ZCAX 89107 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
P.O. BOX 486  
NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/7/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8495

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MQCX 24

ZCAX 89124 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION



# St. Lawrence Repair Shop

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NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/7/89

REMIT PAYMENT TO:

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PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8496

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCK 31

ZCAX 89131 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

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CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/7/89

REMIT PAYMENT TO:

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PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8497

VENDOR NUMBER:

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCK 35

ZCAX 89135 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

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CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/18/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8498

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MQCX 22

ZCAX 89122 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MATERIAL</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS-REMOVE EXTERIOR BRACKETS GRIND FLUSH - FLOOR - PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

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CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/18/89

REMIT PAYMENT TO:

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PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8499

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MQCX 45

ZCAX 89145 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
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NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: MICHAEL HELMS

DATE: 8/7/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8500

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCX 30

ZCAX 89130 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

# St. Lawrence Repair Shop

REMINGTON AVENUE  
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NORFOLK, NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/17/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8501

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCK 36

ZCAX 89136 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

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CUSTOMER: ZINC CORP OF AMERICA  
300 FRANKFORT RD  
MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/26/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR  
PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8502

VENDOR NUMBER

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOGX 15

ZCAX 89115 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION

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MONACA, PA 15061-2295  
ATTN: D. MICHAEL HELMS

DATE: 8/18/89

REMIT PAYMENT TO:

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PO BOX 216  
402 CEDAR ROCK STREET  
PICKENS, SC 29671  
ATTN: TERESA LANDERS

CONTRACT OR PO# C-65383

INVOICE# 8503

VENDOR NUMBER \_\_\_\_\_

INVOICE TOTAL \$1325.00

TYPE OF REPAIR OR SERVICE RENDERED UP-GRADE ONE GONDOLA MOCX 26

ZCAX 89126 PER CONTRACT AGREEMENT

	<u>LABOR</u>	<u>MAT'L</u>	<u>TOTAL</u>
A) REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00
TOTAL.....	995.82	329.18	1325.00

DIVISION OF NRUC CORPORATION